PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett (Main) Plaza

Month August 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	EG	EG	EG	EG	
Touch Screen	Inspect and check cable connections	1 Week	EG	EG	EG	EG	
Booth Speaker	Inspect and check cable connections	1 Week	EG	EG	EG	EG	
VES Camera	Inspect, check cable connections and alignment	1 Week	EG	EG	EG	EG	Revised Camera for N3
VES Lights	Inspect and check power cable	1 Week	EG	EG	EG	EG	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	EG	EG	EG	EG	
Attendant Identification Display	Inspect and check cable connections	1 Week	EG	EG	EG	EG	
Treadle Pad	Inspect and check cable connections	1 Week	EG	EG	EG	EG	Replaced Treadle in N3
Traffic Loop	Inspect and check for functionality	1 Week	EG	EG	EG	EG	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	EG	EG			
Patron Fare Display	Clean Front Window	1 Month	EG	EG			
Island Traffic Signals	Clean Front Lens	1 Month	EG	EG			
Autosense II	Sensor Beam Measurements	3 Months	I				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	I				
AVI (MARKIV) RF Module	Inspect	3 Months	I				
Autosense II	Inspect, clean lens and check cable connections	3 Months	I				

PREVENTATIVE MAINTENANCE SCHEDULE

Month August 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	/	
Leased Modems	Inspect and check cable connections	1 Month		
Wireless Access Point	Inspect and check cable connections	1 Month	*(signature)*	
Plaza Workstation	Inspect and check cable connections	6 Months	/	
Laser Printer	Inspect and check cable connections	6 Months	/	
VES Server	Inspect and check cable connections	6 Months	/	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		*(signature)*	

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett (Side Road)

Month August 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week					
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week					
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	CD	CD			
Patron Fare Display	Clean Front Window	1 Month	CD	CD			
Island Traffic Signals	Clean Front Lens	1 Month	CD	CD			
Autosense II	Sensor Beam Measurements	3 Months					
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months					
AVI (MARKIV) RF Module	Inspect	3 Months					
Autosense II	Inspect, clean lens and check cable connections	3 Months					

PREVENTATIVE MAINTENANCE SCHEDULE

Month August 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	(	
Leased Modems	Inspect and check cable connections	1 Month	(	
Wireless Access Point	Inspect and check cable connections	1 Month	(	
Plaza Workstation	Inspect and check cable connections	6 Months	(	
Laser Printer	Inspect and check cable connections	6 Months	(	
VES Server	Inspect and check cable connections	6 Months	(	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		(5)	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	⟨signature⟩	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	⟨signature⟩	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza ___Bedford Plaza___

Month ___August 2010___

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	Inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week					
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week					
Canopy Override Switch	Inspect / Test	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	Replace Treadle in N2
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week					
Coin Sorter	Inspect, clean and calibrate	2 Week					
Lane Controller	Inspect and clean	1 Month	*(initials)*	*(initials)*			
Patron Fare Display	Clean Front Window	1 Month	*(initials)*	*(initials)*			
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*	*(initials)*			
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*				
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*				

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	l	
Leased Modems	Inspect and check cable connections	1 Month	(signature)	
Wireless Access Point	Inspect and check cable connections	1 Month	(	
Plaza Workstation	Inspect and check cable connections	6 Months	l	
Laser Printer	Inspect and check cable connections	6 Months	)	
VES Server	Inspect and check cable connections	6 Months	-	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		(signature)	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	(signature)	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	(signature)	
Host Computer Subsystems	Inspect, clean	6 Months		

Plaza Exit 10   Month Aug 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77 77	
Lane Controller	Inspect and clean	1 Month	77 77	
Patron Fare Display	Clean Front Window	1 Month	77 77	
Island Traffic Signals	Clean Front Lens	1 Month	77 77	
Autosense II	Sensor Beam Measurements	3 Months	77	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77	
AVI (MARKIV) RF Module	Inspect	3 Months	77	
Autosense II	Inspect, clean lens and check cable connections	3 Months	77	

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	フフ	
Leased Modems	Inspect and check cable connections	1 Month	フフ	
Wireless Access Point	Inspect and check cable connections	1 Month	フフ	
Plaza Workstation	Inspect and check cable connections	6 Months	フフ	
Laser Printer	Inspect and check cable connections	6 Months	フフ	
VES Server	Inspect and check cable connections	6 Months	フフ	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	〔signature〕	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	〔signature〕	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77 77	
Lane Controller	Inspect and clean	1 Month	77 77	
Patron Fare Display	Clean Front Window	1 Month	77 77	
Island Traffic Signals	Clean Front Lens	1 Month	77 77	
Autosense II	Sensor Beam Measurements	3 Months	77 77	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77 77	
AVI (MARKIV) RF Module	Inspect	3 Months	77 77	
Autosense II	Inspect, clean lens and check cable connections	3 Months	77 77	

PREVENTATIVE MAINTENANCE SCHEDULE

Exit 11

Month Aug 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	77	
Leased Modems	Inspect and check cable connections	1 Month	77	
Wireless Access Point	Inspect and check cable connections	1 Month	77	
Plaza Workstation	Inspect and check cable connections	6 Months	77	
Laser Printer	Inspect and check cable connections	6 Months	77	
VES Server	Inspect and check cable connections	6 Months	77	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JA	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	JA	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza _Exit 12_ Month _Aug 2010_

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS	COMMENTS
LANE LEVEL				
Receipt Printer	Inspect and check signal cable	1 Week	77 77 77 77	
Touch Screen	Inspect and check cable connections	1 Week	77 77 77 77	
Booth Speaker	Inspect and check cable connections	1 Week	77 77 77 77	
VES Camera	Inspect, check cable connections and alignment	1 Week	77 77 77 77	
VES Lights	Inspect and check power cable	1 Week	77 77 77	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	77 77 77 77	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	77 77 77	
Canopy Override Switch	Inspect / Test	1 Week	77 77 77 77	
Attendant Identification Display	Inspect and check cable connections	1 Week	77 77 77 77	
Treadle Pad	Inspect and check cable connections	1 Week	77 77 77 77	
Traffic Loop	Inspect and check for functionality	1 Week	77 77 77 77	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	77 77	
Coin Sorter	Inspect, clean and calibrate	2 Week	77 77	
Lane Controller	Inspect and clean	1 Month	77	
Patron Fare Display	Clean Front Window	1 Month	77	
Island Traffic Signals	Clean Front Lens	1 Month	77	
Autosense II	Sensor Beam Measurements	3 Months	77	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	77	
AVI (MARKIV) RF Module	Inspect	3 Months	77	
Autosense II	Inspect, clean lens and check cable connections	3 Months	77	

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	??	
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	??	
Laser Printer	Inspect and check cable connections	6 Months	??	
VES Server	Inspect and check cable connections	6 Months	??	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Hampton Side Road__   Month __August 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(init)*	*(init)*			
Touch Screen	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
VES Camera	Inspect, check cable connections and alignment	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
VES Lights	Inspect and check power cable	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(init)*	*(init)*	*(init)*	*(init)*	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	*(init)*				
Patron Fare Display	Clean Front Window	1 Month	*(init)*				
Island Traffic Signals	Clean Front Lens	1 Month	*(init)*				
Autosense II	Sensor Beam Measurements	3 Months	*(init)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(init)*				
AVI (MARKIV) RF Module	Inspect	3 Months	*(init)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(init)*				

PREVENTATIVE MAINTENANCE SCHEDULE

Month __August 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	Spu	
Leased Modems	Inspect and check cable connections	1 Month	Spu	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	Spu	
Laser Printer	Inspect and check cable connections	6 Months	Spu	
VES Server	Inspect and check cable connections	6 Months	Spu	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		Spu	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	Spu	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	Spu	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza **Hampton Main** Month **August 2010**

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Touch Screen	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Booth Speaker	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	Replaced S6 speaker
VES Camera	Inspect, check cable connections and alignment	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
VES Lights	inspect and check power cable	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Treadle Pad	Inspect and check cable connections	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Traffic Loop	Inspect and check for functionality	1 Week	*(initials)*	*(initials)*	*(initials)*	*(initials)*	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	*(initials)*				
Patron Fare Display	Clean Front Window	1 Month	*(initials)*				
Island Traffic Signals	Clean Front Lens	1 Month	*(initials)*				
Autosense II	Sensor Beam Measurements	3 Months	*(initials)*				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	*(initials)*				
AVI (MARKIV) RF Module	Inspect	3 Months	*(initials)*				
Autosense II	Inspect, clean lens and check cable connections	3 Months	*(initials)*				

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initals	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	Spu	
Leased Modems	Inspect and check cable connections	1 Month	Spu	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	Spu	
Laser Printer	Inspect and check cable connections	6 Months	Spu	
VES Server	Inspect and check cable connections	6 Months	Spu	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		Spu	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week		
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	KC	KC	KC	KC	
Touch Screen	Inspect and check cable connections	1 Week	KC	KC	KC	KC	
Booth Speaker	Inspect and check cable connections	1 Week	KC	KC	KC	KC	Replaced N1 Speaker
VES Camera	Inspect, check cable connections and alignment	1 Week	KC	KC	KC	KC	
VES Lights	Inspect and check power cable	1 Week	KC	KC	KC		
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	KC	KC	KC		
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	KC	KC	KC		
Canopy Override Switch	Inspect / Test	1 Week	KC	KC	KC	KC	
Attendant Identification Display	Inspect and check cable connections	1 Week	KC	KC	KC		
Treadle Pad	Inspect and check cable connections	1 Week	KC	KC	KC	KC	Replaced S4 Treadle
Traffic Loop	Inspect and check for functionality	1 Week	KC	KC	KC		
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	KC	KC			
Lane Controller	Inspect and clean	1 Month	KC				
Patron Fare Display	Clean Front Window	1 Month	KC				
Island Traffic Signals	Clean Front Lens	1 Month	KC				
Autosense II	Sensor Beam Measurements	3 Months	KC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	KC				
AVI (MARKIV) RF Module	Inspect	3 Months	KC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	KC				

PREVENTATIVE MAINTENANCE SCHEDULE

Month August 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	RC	
Leased Modems	Inspect and check cable connections	1 Month	RC	
Wireless Access Point	Inspect and check cable connections	N/A	,	
Plaza Workstation	Inspect and check cable connections	6 Months	RC	
Laser Printer	Inspect and check cable connections	6 Months	RC	
VES Server	Inspect and check cable connections	6 Months	RA	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		RC	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	*(signature)*	
Host Computer Subsystems	Inspect, clean	6 Months		

PREVENTATIVE MAINTENANCE SCHEDULE

Plaza __Rochester Toll Plaza__ Month __August 2010__

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	RC	RC	RC	RC	Replaced S1 frayed printer cable
Touch Screen	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	RC	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	RC	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A		
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	RC	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	RC	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	RC	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	RC	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A		
Coin Sorter	Inspect, clean and calibrate	2 Week	RC	RC	RC		
Lane Controller	Inspect and clean	1 Month	RC				
Patron Fare Display	Clean Front Window	1 Month	RC				
Island Traffic Signals	Clean Front Lens	1 Month	RC				
Autosense II	Sensor Beam Measurements	3 Months	RC				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	RC				
AVI (MARKIV) RF Module	Inspect	3 Months	RC				
Autosense II	Inspect, clean lens and check cable connections	3 Months	RC				

PREVENTATIVE MAINTENANCE SCHEDULE

Month August 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Intials	COMMENTS
PLAZA LEVEL				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	R C.	
Leased Modems	Inspect and check cable connections	1 Month	R C.	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	R C	
Laser Printer	Inspect and check cable connections	6 Months	R C	
VES Server	Inspect and check cable connections	6 Months	R C.	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		R C.	

HOST LEVEL				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	桝	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	桝	
Host Computer Subsystems	Inspect, clean	6 Months		